

## Missouri DNR, Tanks Section Summary Information FFY 2019

12/6/2019

| <b>General Information</b>   |     |    |         | Public Record Posted Date |  |  |  |  |  |  |
|--|-----|----|---------|---------------------------|--|--|--|--|--|--|
| Total Number of Active UST Sites: 3,313  | 13_ |    |         |                           |  |  |  |  |  |  |
| Total Number of Active USTs: 8,56.   | 53  |    |         |                           |  |  |  |  |  |  |
| Summary Information For On-Site Inspections  |     |    |         |                           |  |  |  |  |  |  |
| Inspection Timeframe: 10/1/1   | 18  | to | 9/30/19 |                           |  |  |  |  |  |  |
| Number of UST Facilities Inspected: 92:  | 25  |    |         |                           |  |  |  |  |  |  |
| Percent Compliance (Combined Measure): 72.35   | 5%  |    |         |                           |  |  |  |  |  |  |
| *Tank, facility, and on-site inspection data is based on active underground storage tanks inspected during Federal Fiscal Year 2019. The on-site inspections Percent Compliance measure is based on the combined performance measure of the significant operational compliance (SOC) requirements. |     |    |         |                           |  |  |  |  |  |  |
| Summary Information for Releases   |     |    |         |                           |  |  |  |  |  |  |
| Remediation Case Dates Added Timeframe: 10/1/1   | 18  | to | 9/30/19 |                           |  |  |  |  |  |  |
| Number of Remediation Cases Opened: 7  | 74  |    |         |                           |  |  |  |  |  |  |

|                  |    |        | Cause |                |   |                     |   |           |   |                    |   |       |   |         |    |        |
|------------------|----|--------|-------|----------------|---|---------------------|---|-----------|---|--------------------|---|-------|---|---------|----|--------|
| Source           |    |        | Ov    | Overfill Spill |   | Phys/Mech<br>Damage |   | Corrosion |   | Install<br>Problem |   | Other |   | Unknown |    |        |
|                  | To | tals   | #     | %              | # | %                   | # | %         | # | %                  | # | %     | # | %       | #  | %      |
|                  | #  | %      | 1     | 1.35%          | 0 | 0.00%               | 8 | 10.81%    | 0 | 0.00%              | 0 | 0.00% | 4 | 5.41%   | 61 | 82.43% |
| Tank             | 0  | 0.00%  |       |                |   |                     |   |           |   |                    |   |       |   |         |    |        |
| Piping           | 5  | 6.76%  |       |                |   |                     | 3 | 4.05%     |   |                    |   |       | 2 | 2.70%   |    |        |
| Dispenser        | 4  | 5.41%  |       |                |   |                     | 2 | 2.70%     |   |                    |   |       | 2 | 2.70%   |    |        |
| STP              | 3  | 4.05%  |       |                |   |                     | 3 | 4.05%     |   |                    |   |       |   |         |    |        |
| Delivery Problem | 1  | 1.35%  | 1     | 1.35%          |   |                     |   |           |   |                    |   |       |   |         |    |        |
| Other            | 0  | 0.00%  |       |                |   |                     |   |           |   |                    |   |       |   |         |    |        |
| Unknown          | 61 | 82.43% |       |                |   |                     |   |           |   |                    |   |       |   |         | 61 | 82.43% |

<sup>\*</sup>Release, source, and cause information is based on releases from leaking underground storage tank sites. Source and cause data were collected from release reports submitted to the department.

Underground Storage Tanks Database (online version) at:

http://www.dnr.mo.gov/env/hwp/downloads/hwpet.htm

If you are unable to download and/or print this document and would like a copy, please contact Raechell Henley at Raechell.Henley@dnr.mo.gov or (573) 526-9546.

<sup>\*</sup>Site-specific information can be reviewed by downloading and searching the Missouri Department of Natural Resources

## Missouri DNR, Tanks Section FFY 2019 LUST Releases

| FACILITYID             | REMID    | ACTIVE REMID | PROJECT MANAGER    | DATEADDED       | SOURCE                        | CAUSE                         | Cause/Specify Other         |
|------------------------|----------|--------------|--------------------|-----------------|-------------------------------|-------------------------------|-----------------------------|
| ST0011400              | R009382  | No           | HEATHER MASCHLER   | 10/2/2018 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0008701              | R009382  | Yes          | JUSTIN BUCKLER     | 10/2/2018 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0006701<br>ST0006448 | R009384  | Yes          | VICKIE OLIVE       | 10/13/2018 0:00 | Unknown                       | Unknown                       | Historical Release          |
| ST000448<br>ST0018736  | R009384  | Yes          | TERESA BULLOCK     | 11/5/2018 0:00  |                               | Unknown                       | Historical Release          |
| ST0018736<br>ST0013152 |          | No           | RICK BROWN         | 11/6/2018 0:00  | Unknown<br>Unknown            | Unknown                       | Historical Release          |
|                        | R009386  |              |                    |                 |                               |                               |                             |
| ST0022205              | R009387  | No           | RICK BROWN         | 12/6/2018 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0010483              | R009388  | No           | RICK BROWN         | 12/7/2018 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0008653              | R009390  | Yes          | TERESA BULLOCK     | 12/12/2018 0:00 | Unknown                       | Unknown                       | Historical Release          |
| ST5017137              | R009389  | No           | RICK BROWN         | 12/12/2018 0:00 | Unknown                       | Unknown                       | Historical Release          |
| ST0000502              | R009391  | No           | JEFF KUTTENKULER   | 12/13/2018 0:00 | Unknown                       | Unknown                       | Historical Release          |
| ST0022204              | R009392  | No           | RICK BROWN         | 12/13/2018 0:00 | Unknown                       | Unknown                       | Historical Release          |
| ST0001455              | R009394  | No           | RICK BROWN         | 12/17/2018 0:00 | Unknown                       | Unknown                       | Historical Release          |
| ST0010770              | R009393  | No           | RICK BROWN         | 12/17/2018 0:00 | Unknown                       | Unknown                       | Historical Release          |
| ST0001139              | R009397  | Yes          | TERESA BULLOCK     | 1/4/2019 0:00   | Unknown                       | Unknown                       | Historical Release          |
| ST0000955              | R009401  | Yes          | RYAN KRAFT         | 1/9/2019 0:00   | Delivery Problem              | Overfill                      |                             |
| ST0002157              | R009399  | No           | RICK BROWN         | 1/9/2019 0:00   | Unknown                       | Unknown                       | Historical Release          |
| ST0003392              | R009398  | Yes          | TERESA BULLOCK     | 1/9/2019 0:00   | Unknown                       | Unknown                       | Historical Release          |
| ST0011471              | R009402  | No           | RICK BROWN         | 1/9/2019 0:00   | Unknown                       | Unknown                       | Historical Release          |
| ST0003222              | R009404  | Yes          | JEFF KUTTENKULER   | 1/14/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0011103              | R009403  | Yes          | TERESA BULLOCK     | 1/14/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0022211              | R009405  | Yes          | RYAN KRAFT         | 1/16/2019 0:00  | Piping                        | Other(specify)                | Line severed during install |
| ST0011104              | R009406  | Yes          | TERESA BULLOCK     | 1/17/2019 0:00  | Unknown                       | Unknown                       | Historic Release            |
| ST0005827              | R009407  | No           | RICK BROWN         | 1/23/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0008101              | R009409  | Yes          | TERESA BULLOCK     | 2/5/2019 0:00   | Unknown                       | Unknown                       | Historical Release          |
| ST0001758              | R009410  | Yes          | TERESA BULLOCK     | 2/11/2019 0:00  | Submersible Turbine Pump Area | Physical or Mechanical Damage |                             |
| ST0011101              | R009411  | Yes          | TERESA BULLOCK     | 2/13/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0007300              | R009412  | Yes          | VICKIE OLIVE       | 2/20/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0010524              | R009413  | Yes          | VICKIE OLIVE       | 2/21/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0008225              | R009414  | No           | TERESA BULLOCK     | 2/26/2019 0:00  | Dispenser                     | Other(specify)                | Hit by vehicle              |
| ST0002793              | R009416  | Yes          | TERESA BULLOCK     | 3/14/2019 0:00  | Piping                        | Physical or Mechanical Damage |                             |
| ST0009799              | R009415  | Yes          | TERESA BULLOCK     | 3/14/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0001275              | R009419  | Yes          | HASHIM MUKHTAR     | 3/27/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0003450              | R009420  | Yes          | VINCE HENRY        | 3/28/2019 0:00  | Submersible Turbine Pump Area | Physical or Mechanical Damage |                             |
| ST0008430              | R009421  | Yes          | TERESA BULLOCK     | 3/28/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0021769              | R009423  | Yes          | ABBY SCHULTZ       | 4/4/2019 0:00   | Unknown                       | Unknown                       | Historical Release          |
| ST0022216              | R009422  | Yes          | TERESA BULLOCK     | 4/4/2019 0:00   | Unknown                       | Unknown                       | Historical Release          |
| ST5016542              | R009425  | Yes          | KATELYN KANE       | 4/8/2019 0:00   | Unknown                       | Unknown                       | Historical Release          |
| ST0003154              | R009426  | Yes          | RICK BROWN         | 4/11/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0010052              | R009429  | Yes          | RICK BROWN         | 4/16/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0022218              | R009430  | Yes          | TERESA BULLOCK     | 4/16/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0022219              | R009431  | No           | RICK BROWN         | 4/25/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0001094              | R009432  | No           | JEFF KUTTENKULER   | 4/30/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0006405              | R009434  | Yes          | ABBY SCHULTZ       | 5/2/2019 0:00   | Unknown                       | Unknown                       | Historical Release          |
| ST0007922              | R009435  | No           | RICK BROWN         | 5/3/2019 0:00   | Unknown                       | Unknown                       | Historical Release          |
| ST0004518              | R009436  | Yes          | TERESA BULLOCK     | 5/6/2019 0:00   | Dispenser                     | Physical or Mechanical Damage |                             |
| ST0012405              | R009437  | No           | RICK BROWN         | 5/10/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0006275              | R009439  | Yes          | TERESA BULLOCK     | 5/13/2019 0:00  | Piping                        | Physical or Mechanical Damage |                             |
| ST0022222              | R009438  | No           | TERESA BULLOCK     | 5/13/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0008928              | R009440  | No           | RICK BROWN         | 5/14/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0003838              | R009441  | Yes          | VICKIE OLIVE       | 5/20/2019 0:00  | Submersible Turbine Pump Area | Physical or Mechanical Damage |                             |
| ST0000005              | R009443  | No           | RICK BROWN         | 5/22/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0000047              | R009442  | Yes          | HASHIM MUKHTAR     | 5/22/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ST0006437              | R009444  | Yes          | LAURA LUTHER       | 5/22/2019 0:00  | Unknown                       | Unknown                       | Historical Release          |
| ~10000137              | 11007177 | 100          | LI TOTAL DO TILLIA | 0/22/2017 0.00  | Cinaioii                      | C IIIII O II II               | 1100011041 100000           |

## Missouri DNR, Tanks Section FFY 2019 LUST Releases

| ST5017414 | R009447 | Yes | TERESA BULLOCK    | 5/29/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
|-----------|---------|-----|-------------------|----------------|-----------|-------------------------------|---------------------------------|
| ST0007535 | R009449 | Yes | VINCE HENRY       | 6/17/2019 0:00 | Dispenser | Physical or Mechanical Damage |                                 |
| ST0010020 | R009451 | Yes | DAVE WALCHSHAUSER | 6/20/2019 0:00 | Piping    | Physical or Mechanical Damage |                                 |
| ST0009346 | R009452 | No  | CHRIS VEIT        | 7/8/2019 0:00  | Unknown   | Unknown                       | Historical Release              |
| ST0007156 | R009455 | Yes | TERESA BULLOCK    | 7/31/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0000933 | R009456 | Yes | TERESA BULLOCK    | 8/12/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0007447 | R009458 | Yes | TERESA BULLOCK    | 8/12/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0007454 | R009460 | Yes | JEFF KUTTENKULER  | 8/12/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0008635 | R009457 | No  | JEFF KUTTENKULER  | 8/12/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0013569 | R009459 | Yes | JEFF KUTTENKULER  | 8/12/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0013138 | R009461 | Yes | TERESA BULLOCK    | 8/16/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0002702 | R009462 | Yes | TERESA BULLOCK    | 8/20/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0022198 | R009463 | No  | TERESA BULLOCK    | 8/21/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0005365 | R009464 | Yes | TERESA BULLOCK    | 8/23/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0003936 | R009465 | No  | JEFF KUTTENKULER  | 8/26/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0009042 | R009466 | Yes | TERESA BULLOCK    | 9/4/2019 0:00  | Dispenser | Other(specify)                | Hit by car                      |
| ST0012522 | R009467 | Yes | ABBY SCHULTZ      | 9/5/2019 0:00  | Unknown   | Unknown                       | Historical Release              |
| ST0022213 | R009468 | Yes | JEFF KUTTENKULER  | 9/11/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0001963 | R009469 | No  | JEFF KUTTENKULER  | 9/16/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0022234 | R009470 | Yes | VINCE HENRY       | 9/19/2019 0:00 | Unknown   | Unknown                       | Historical Release              |
| ST0021204 | R009471 | No  | TERESA BULLOCK    | 9/30/2019 0:00 | Piping    | Other(specify)                | Broken during onsite excavation |